

Weekly Report

Due 10 am on Monday or the next working day, a bulleted summary of your work for the previous week and a bulleted summary of your planned work for the upcoming week. Highlight any items from your FY15 work plan and any challenges that may be keeping you from completing a task.

Previous Activities, Week of: 11/30/2015

- Permit Team Monday Weekly meeting
- Title V - QA'd remaining TV permits in OTS
- U&O FIP - Meeting with Cindy to discuss FIP numbers and needed numbers in support of statements in TSD and notice
- U&O FIP – Data mine MERLIN and U&O registration data for: 1) NOx emissions for combustors on U&O 2) NOx emissions reported from the U&O registrations 3) VOC and NOx emissions from permitted facilities
- U&O FIP – Generate tables with newly mined data to support TSD and notice
- U&O FIP – conference call with Mai, Mike B. and HQ re: small business impacts
- U&O FIP – rework small business analysis for NAIC codes and Monarch, additional research on Monarch
- Title V – began “cleaning” up TV data in OTS, data entry
- U&O FIP – additional research thru Nexis on small businesses, identifying NAICs codes, identifying databases accessed thru Nexis

Upcoming activities, Week of: 12/7/2015

- U&O FIP – start compiling background documents to post on docket
- Title V – work on updating numbers for supporting statement of FBIR FIP
- Title V – FBIR ICR renewal, compile reports submitted to enforcement over last three years in prep for reporting out on supporting statement
- Title V – continue to QA OTS data and correlate with MERLIN data and permit numbering scheme
- Title V – Permit team Monday meeting
- Title V – filing work on administrative amendment permit modifications and cover letters for: Arrow Pipeline Stations 1-6, South Ignacio Central Delivery, Jacques Compressor Station
- U&O FIP – additional research on small businesses thru Nexis